GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – AIS Officers - Residential accommodation – Providing private leased accommodation to Dr. Shankha Brata Bagchi, IPS, at Veterinary Colony, Vijayawada - Sanction of Rs.40,000/- (Rupees Forty thousand only) towards payment of rent for a period of one month i.e., from 14-11-2020 to 13-12-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1988 Dated: 18-12-2020.

Read the following:

1. G.O.Rt. No.1932, G.A. (Accom) Dept., dated: 09-12-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A. (Claims.C) Dept., dated: 01-06-2018.

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O R D E R :-

In the reference 1st read above, Government approved the lease agreement entered with the House Owner Mr. Narra Venkata Murali Krishna, S/o Narra Anjanayelu, for the premises of D.No.54/16-1/6, Plot No.25, 2nd Floor, Road No.1 Veterinary Colony, Vijayawada for the residence of Dr. Shankha Brata Bagchi, IPS, IGP, APSP Battalions, Mangalagiri, on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 14-10-2020 to 13-09-2021 and also sanction an amount of Rs.40,000/- (Rupees Forty Thousand only) for a period of one month i.e., from 14-10-2020 to 13-11-2020. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction of an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 14-11-2020 to 13-12-2020 to the flat taken on lease at para -1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of the house owner i.e., Sri Narra Venkata Murali Krishna, S/o Narra Anjaneyulu, Vijayawada, at A/c No.520101044475531, Corporation Bank, Gannavaram Branch, A.P, IFSC Code: CORP0001962, PAN No.AQUPM0003D, Aadhar No.9412 0777 2575.

4. The Member of Service shall forego the HRA for the period from 14-11-2020 to 13-12-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
The IGP, APSP Battalions, Mangalagiri.
The G.A (Claims.C) Dept.
The Drawing and Disbursing Officer, O/o the IGP, APSP Battalions, Mangalagiri.
The Drawing and Disbursing Officer, G.A.D, A.P. Secretariat, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
Copy to:
Sri Narra Venkata Murali Krishna, S/o Narra Anjaneyulu, House No.54/16-1/6,
5th floor, Plot No.25, Road No.01, Veterinary Colony, Vijayawada - 520008.
The P.S. to Prl. Secretary (GPM & AR)(FAC)
SF/SC (333332)

//FORWARDED:: BY ORDER//

SECTION OFFICER